

**Fill in this information to identify your case:**

United States Bankruptcy Court for the:

SOUTHERN DISTRICT OF TEXAS

Case number (if known)

Chapter **11**☐ Check if this an amended filing

## Official Form 201

**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name **Medina Pharmacy, LLC**

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) **30-0938987**4. Debtor's address **Principal place of business**
**5563 DeZavala Road  
Suite 180  
San Antonio, TX 78249**

Number, Street, City, State &amp; ZIP Code

**Bexar**

County

**Mailing address, if different from principal place of business**

P.O. Box, Number, Street, City, State &amp; ZIP Code

**Location of principal assets, if different from principal place of business**

Number, Street, City, State &amp; ZIP Code

5. Debtor's website (URL) **https://www.alliancehealth.com**

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))☐ Partnership (excluding LLP)☐ Other. Specify: \_\_\_\_\_

Debtor **Medina Pharmacy, LLC**  
Name

Case number (if known)

**7. Describe debtor's business** A. Check one:

- ☒ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☐ None of the above

## B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

**8. Under which chapter of the Bankruptcy Code is the debtor filing?** Check one:

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. Check all that apply:

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- ☐ No
- ☒ Yes.

List all cases. If more than 1, attach a separate list

Debtor	<b>See attached list</b>	Relationship	_____
District	_____	When	_____
		Case number, if known	_____

Debtor **Medina Pharmacy, LLC**  
Name

Case number (if known)

**11. Why is the case filed in this district?**

Check all that apply:

- ☐ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☒ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** (Check all that apply.)☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other**Where is the property?**

Number, Street, City, State &amp; ZIP Code

**Is the property insured?**☐ No☐ Yes. Insurance agency

Contact name

Phone

**Statistical and administrative information****13. Debtor's estimation of available funds**

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

**14. Estimated number of creditors**☐ 1-49☐ 50-99☐ 100-199☒ 200-999☐ 1,000-5,000☐ 5001-10,000☐ 10,001-25,000☐ 25,001-50,000☐ 50,001-100,000☐ More than 100,000**15. Estimated Assets**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☒ \$500,001 - \$1 million☐ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion**16. Estimated liabilities**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☐ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☒ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

Debtor **Medina Pharmacy, LLC**  
Name

Case number (if known)

**Request for Relief, Declaration, and Signatures****WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/06/2017  
MM / DD / YYYY**X** /s/ Jeffrey C. Smith  
Signature of authorized representative of debtor**Jeffrey C. Smith**  
Printed nameTitle **Manager**  
**By: Peach Medical Holdings, LLC, its  
Manager****18. Signature of attorney****X** /s/ Elizabeth A. Green  
Signature of attorney for debtorDate 04/06/2017  
MM / DD / YYYY**Elizabeth A. Green**  
Printed name**Baker & Hostetler LLP**  
Firm name**200 S. Orange Avenue  
Suite 2300  
Orlando, FL 32801**  
Number, Street, City, State & ZIP CodeContact phone **407-649-4000** Email address **egreen@bakerlaw.com****FL Bar No. 0600547; Fed ID# 903144**  
Bar number and State

FORM 201 – Voluntary Petition  
Pending Bankruptcy Cases Attachment

<u>Debtor</u>	<u>District</u>	<u>Relationship to Debtor</u>	<u>When Filed?</u>	<u>Case No. If Known</u>
AHN Holding Company, LLC	Southern District of Texas, Houston Division	Affiliate		
Alameda Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Alliance Health Networks, LLC	Southern District of Texas, Houston Division	Affiliate		
Alliance Medical Administration, Inc.	Southern District of Texas, Houston Division	Affiliate		
Alliance Medical Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Alta Distributors, LLC	Southern District of Texas, Houston Division	Affiliate		
Belle Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Benson Pharmacy, Inc.	Southern District of Texas, Houston Division	Affiliate		
Berkshire Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Best Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Best Rx, LLC	Southern District of Texas, Houston Division	Affiliate		
Better Care Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Bridgestone Pharmacy Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Bridgestone Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Brookhill Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
BrooksideRx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
BrooksideRx, LLC	Southern District of Texas, Houston Division	Affiliate		
Bubba's Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Burbank Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Canyon Medical, LLC	Southern District of Texas, Houston Division	Affiliate		
Canyons Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Central Medical, LLC	Southern District of Texas, Houston Division	Affiliate		
Charleston Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Charleston Rx, LLC	Southern District of Texas, Houston Division	Affiliate		
Cheshire Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		

FORM 201 – Voluntary Petition  
Pending Bankruptcy Cases Attachment

Cheshire Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Chronic Care Health Foundation, LLC	Southern District of Texas, Houston Division	Affiliate		
Cloud Management, LLC	Southern District of Texas, Houston Division	Affiliate		
Conoly Pharmacy Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Conoly Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Cottonwood Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Crestwell Pharmacy Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
CSL Capital Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Delaney Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Eat Great Café, LLC	Southern District of Texas, Houston Division	Affiliate		
El Dorado Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Galena Pharmacy Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Galena Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Garnett Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Geneva Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Geneva Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Genshai Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Glendale Square Rx, Inc.	Southern District of Texas, Houston Division	Affiliate		
Good Wave, LLC	Southern District of Texas, Houston Division	Affiliate		
Goodman Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Hawkins Pharmacy Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Hawthorne Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Hawthorne Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Hazelwood Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Health Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Health Saver Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		

FORM 201 – Voluntary Petition  
Pending Bankruptcy Cases Attachment

Health Saver Rx, LLC	Southern District of Texas, Houston Division	Affiliate		
Improve Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Improve Rx, LLC	Southern District of Texas, Houston Division	Affiliate		
Ingram Diabetic, LLC	Southern District of Texas, Houston Division	Affiliate		
Ingram Medical Administration, Inc.	Southern District of Texas, Houston Division	Affiliate		
Innovative Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Innovative Rx, LLC	Southern District of Texas, Houston Division	Affiliate		
Insight Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
JTK Medical, LLC	Southern District of Texas, Houston Division	Affiliate		
Kendall Pharmacy, Inc.	Southern District of Texas, Houston Division	Affiliate		
Living Again Holding Co, LLC	Southern District of Texas, Houston Division	Affiliate		
Lockeford Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Lockeford Rx, Inc.	Southern District of Texas, Houston Division	Affiliate		
Lone Peak Rx, LLC	Southern District of Texas, Houston Division	Affiliate		
Med Mart Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Medina Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Namaste Capital Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
New Jersey Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
New Jersey Rx, LLC	Southern District of Texas, Houston Division	Affiliate		
New Life Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Newton Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Newton Rx, LLC	Southern District of Texas, Houston Division	Affiliate		
Oak Creek Pharmacy Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Oak Creek Rx, LLC	Southern District of Texas, Houston Division	Affiliate		
Ohana Pharmacy Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Ohana Rx, LLC	Southern District of Texas, Houston Division	Affiliate		

FORM 201 – Voluntary Petition  
Pending Bankruptcy Cases Attachment

Ollin Pharmaceutical, LLC	Southern District of Texas, Houston Division	Affiliate		
On Track Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
On Track Rx, LLC	Southern District of Texas, Houston Division	Affiliate		
Osceola Clinic Pharmacy LLC	Southern District of Texas, Houston Division	Affiliate		
Osceola Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Peach Medical Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Pharmacare Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Philadelphia Pharmacy Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Pineview Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Pinnacle Pharmacy Solutions, LLC	Southern District of Texas, Houston Division	Affiliate		
Pro Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Raven Pharmacy Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Raven Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Richardson Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Riverbend Prescription Services, LLC	Southern District of Texas, Houston Division	Affiliate		
Riverfront Rx, LLC	Southern District of Texas, Houston Division	Affiliate		
Rx Pro Holding Co, LLC	Southern District of Texas, Houston Division	Affiliate		
Rx Solutions Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Skyline Health Services, LLC	Southern District of Texas, Houston Division	Affiliate		
Smart Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Steel Medical, LLC	Southern District of Texas, Houston Division	Affiliate		
Stonybrook Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
Uinta Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Uinta Rx, LLC	Southern District of Texas, Houston Division	Affiliate		
Uplift Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Uplift Rx, LLC	Southern District of Texas, Houston Division	Affiliate		



FORM 201 – Voluntary Petition  
Pending Bankruptcy Cases Attachment

Vitality Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		
Warner Diabetic, LLC	Southern District of Texas, Houston Division	Affiliate		
Waverly Pharmacy, LLC	Southern District of Texas, Houston Division	Affiliate		
White Capital Management, LLC	Southern District of Texas, Houston Division	Affiliate		
Woodward Drugs, LLC	Southern District of Texas, Houston Division	Affiliate		
Woodward Rx Holdings, LLC	Southern District of Texas, Houston Division	Affiliate		

## ALLIANCE MEDICAL HOLDINGS, LLC

### ACTION BY WRITTEN CONSENT OF THE BOARD OF DIRECTORS IN LIEU OF A MEETING

---

Effective April 4, 2017

---

The undersigned, constituting all of the members of the Board of Directors (the “**Board**”) of Alliance Medical Holdings, LLC, a Delaware limited liability company (the “**Company**”), acting without a meeting pursuant to the Delaware Limited Liability Company Act and the Amended and Restated Limited Liability Company Agreement of the Company dated January 17, 2014, as amended, do hereby consent to and adopt, as their actions, the following resolutions to be effective as of the date first written above:

WHEREAS, the senior secured lender to the Company, Zions Bank (“Zions”), has indicated to the Company that Zions will file an action and motion to have a receiver appointed for the Company tomorrow morning, April 5, 2017.

WHEREAS, the Company will attempt to dissuade Zions from filing an action for appointment of a receiver.

WHEREAS, the Board has evaluated the Company’s alternatives in the event that the Company is unsuccessful in dissuading Zions from filing an action for appointment of a receiver and has determined that the filing of a voluntary petition under Chapter 11 of Title 11 of the United States Code (the “**Bankruptcy Code**”) is in the best interests of the Company.

#### **NOW, THEREFORE, BE IT:**

**RESOLVED:** That the Company’s filing of a voluntary petition (the “**Petition**”) for relief under the Bankruptcy Code, in the United States Bankruptcy Court for the District of Utah or District of Delaware or such other court as the officers of the Company shall determine to be appropriate (the “**Bankruptcy Court**”), is hereby approved.

**RESOLVED FURTHER:** That the officers of the Company shall be, and each of them, acting alone, hereby is, authorized, directed, and empowered on behalf of, and in the name of, the Company, to (a) execute and verify the Petition and all other ancillary documents, and cause the Petition to be filed with the Bankruptcy Court and make or cause to be made prior to execution thereof any modifications to the Petition or ancillary documents as any such officer, in such officer’s discretion, deems necessary or desirable to carry out the intent and accomplish the purposes of these resolutions (such approval to be conclusively established by the execution thereof by such officer); (b) execute, verify, and file or cause to be filed all petitions, schedules, statements, lists, motions, applications, and other papers or documents necessary or desirable in connection with the foregoing; (c) execute, verify, file, and deliver any and all other documents necessary or

appropriate in connection therewith or to administer the Company's case under the Bankruptcy Code (the "**Chapter 11 Case**") in such form or forms as any such officer may approve; (d) cause any of the Company's direct and indirect subsidiaries to take any action consistent with these resolutions, including without limitation the filing of petitions for relief under the Bankruptcy Code, the retention of professionals, and the incurrence of debt by such subsidiaries; and (e) perform any and all other acts as are reasonable, advisable, expedient, convenient, proper, or necessary to effect any of the foregoing.

**RESOLVED FURTHER:** That the officers of the Company shall be, and each of them hereby is, authorized, directed, and empowered to retain, on behalf of the Company, the law firm of Baker & Hostetler LLP (the "**Law Firm**") and any other professionals, including attorneys, accountants, financial advisors, investment bankers, actuaries, consultants, or brokers as, in such officer's or officers' judgment, may be necessary in connection with the Chapter 11 Case and other related matters, on such terms as such officer or officers shall approve.

**RESOLVED FURTHER:** That the Law Firm and any additional special or local counsel selected by the officers of the Company, if any, shall be, and hereby are, authorized, empowered, and directed to represent the Company, as debtor and debtor in possession, in connection with any Chapter 11 Case commenced by or against it.

**RESOLVED FURTHER:** That the Company, as debtor and debtor in possession under the Bankruptcy Code, may (a) enter into an agreement regarding the use of cash collateral or a new debtor in possession financing facility and any associated documents and consummate the transactions contemplated therein (collectively, the "**Financing Transactions**") with such lenders and on such terms as may be approved by any one or more of the officers of the Company as may be reasonably necessary for the continuing conduct of the affairs of the Company; and (b) pay related fees and grant security interests in and liens upon some, all, or substantially all of the Company's assets, as may be deemed necessary by any one or more of the Company's officers in connection with the Financing Transactions.

**RESOLVED FURTHER:** That (a) the officers of the Company shall be, and each of them, acting alone, hereby is, authorized, directed, and empowered in the name of, and on behalf of the Company, as debtor and debtor in possession, to take such actions and execute and deliver such agreements, certificates, instruments, guaranties, notices, and any and all other documents as such officers may deem necessary or appropriate to facilitate the Financing Transactions (collectively, the "**Financing Documents**"); (b) the Financing Documents containing such provisions, terms, conditions, covenants, warranties, and representations as may be deemed necessary or appropriate by the officers of the Company are hereby approved; and (c) the actions of any officer of the Company taken pursuant to the foregoing resolutions, including the execution and delivery of all agreements, certificates, instruments, guaranties, notices, and other documents, shall be conclusive evidence of the approval thereof by such officer, and by the Company.

**RESOLVED FURTHER:** That, in addition to the specific authorizations heretofore conferred upon the officers of the Company, each of the officers of the Company or their designees shall be, and each of them, acting alone, hereby is, authorized, directed, and empowered, in the name of, and on behalf of, the Company, to take or cause to be taken any and all such further actions, to execute and deliver any and all such agreements, certificates, instruments, amendments, and other documents, and to pay all expenses, including filing fees, in each case as in such officer's or officers' judgment shall be necessary or desirable in order to fully carry out the intent and accomplish the purposes of the resolutions adopted herein.

**RESOLVED FURTHER:** That all lawful acts and deeds previously performed by the Board and the officers of the Company relating to the foregoing matters prior to the date of these resolutions are hereby ratified, confirmed, and approved in all respects as the authorized acts and deeds of the Company.

**RESOLVED FURTHER:** That all prior actions or resolutions of the Board that are inconsistent with the foregoing are hereby amended, corrected, and restated to the extent required to be consistent herewith.

**RESOLVED FURTHER:** That each officer of the Company be, and hereby is, authorized to execute and deliver the agreements contemplated by this Action by Written Consent, to conform the Company's minute books and other records to the matters set forth in this Action by Written Consent, and to take all other actions as he or she deems reasonable, advisable, or necessary with respect to the matters set forth in this Action by Written Consent.

*[Remainder of page intentionally left blank; signature page to follow]*

The undersigned direct that this Action by Written Consent be filed with the minutes of the proceedings of the meetings of the Board of Directors of the Company. This Action by Written Consent may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Action by Written Consent and all of which, when taken together, will be deemed to constitute one and the same document, effective as of the date first written above. Delivery of an executed counterpart of a signature page to this Action by Written Consent by facsimile or in electronic format (e.g., .pdf) shall be effective as delivery of a manually executed counterpart of this Action by Written Consent.

**BOARD OF DIRECTORS:**

DocuSigned by:



A34181417FC840C...

Jeffrey C. Smith

DocuSigned by:



175662B4E15E4D8...

Blaine Smith

DocuSigned by:



36350E87A8ED443...

Matthew J. Simas

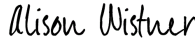
DocuSigned by:



F750A77637BA4DC...

Adam Koopersmith

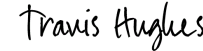
DocuSigned by:



7DFBFD9C9C86435...

Alison Wistner

DocuSigned by:



E448FFDAD6AA42C...

Travis Hughes

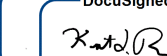
DocuSigned by:



488075C4306C40A...

Greg Duncan

DocuSigned by:



E62C4B063FF344E...

Kurt Remtjes

**Fill in this information to identify the case:**

Debtor name **Uplift Rx, LLC, et al.**  
 United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**  
 Case number (if known): \_\_\_\_\_

☐ Check if this is an  
 amended filing

**Official Form 204****Chapter 11 or Chapter 9 Cases: CONSOLIDATED List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
American Express PO Box 650448 Dallas, TX 75265-0448						\$2,136,367.71
Ascensia Diabetes Care USA Inc 5 Wood Hollow Road Parsippany, NJ 07054						\$653,690.00
Auburn Pharmaceutical Co PO Box 72216 Cleveland, OH 44192-2216						\$1,572,710.90
Blupax Pharmaceuticals, LLC 160 Raritan Center Parkway Unit 1 Edison, NJ 08837						\$2,012,259.55
Fluent 33 Whitehall St 15th Floor New York, NY 10004						\$494,391.67
Highland Wholesale, LLC 4227 S. Highland Dr. Suite 7 Salt Lake City, UT 84124						\$1,582,973.11
Huge, LLC 45 Main St Ste 220 Brooklyn, NY 11201						\$400,000.17

Debtor **Uplift Rx, LLC, et al.**  
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Johnson & Johnson/LifeScan Patterson Belknap Webb & Tyler LLP 1133 Avenue of the America New York, NY 10036			Contingent Unliquidated Disputed			\$38,900,000.00
Kross Pharmaceuticals 5406 West 11000 North 84003, UT						\$6,104,126.00
Microsoft Corporation 1950 N. Stemmons Fwy Ste 5010 LB #842467 Dallas, TX 75207						\$408,666.84
Prizm Media Inc. Suite 60257 Fraser RPO Vancouver BC V5W-4B5						\$749,651.75
River City Pharma PO Box 713774 Cincinnati, OH 45271-3774						\$3,639,217.09
Roche Patterson Belknap Webb & Tyler LLP 1133 Avenue of the Americas New York, NY 10036			Contingent Unliquidated Disputed			\$33,408,985.20
S.P Distributors 168 10th Street Brooklyn, NY 11215						\$932,675.00
SBK Sales 16 Israel Zupnick Drive Unit 113 Monroe, NY 10950						\$1,286,976.00
Simple Diagnostics, Inc 11555 Heron Bay Blvd Suite 200 Coral Springs, FL 33076						\$720,011.88

Debtor **Uplift Rx, LLC, et al.**  
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
State of West Virginia West Virginia Attorney General P.O. Box 1789 Charleston, WV 25326			Contingent Unliquidated Disputed			\$25,000,000.00
Strategic Products Group Inc 16 Preserve CT Gulf Shores, AL 36542						\$1,418,150.90
US Interactive Media 1201 Alta Loma Rd Los Angeles, Ca 90069						\$541,359.92
Zeeto Group PO Box 505294 St. Louis, MO 63150-5294						\$474,653.98



**Fill in this information to identify the case:**Debtor name Uplift Rx, LLC, et al.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☒ *Chapter 11 or Chapter 9 Cases: CONSOLIDATED List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 6, 2017**X /s/ Jeffrey C. Smith**

Signature of individual signing on behalf of debtor

**Jeffrey C. Smith**

Printed name

**Chief Executive Officer**

Position or relationship to debtor

**United States Bankruptcy Court  
Southern District of Texas**

In re **Uplift Rx, LLC, et al.**

Debtor(s)

Case No.

Chapter **11**

**VERIFICATION OF CONSOLIDATED CREDITOR MATRIX**

I, the Chief Executive Officer of the corporation named as the debtor in this case, hereby verify that the attached list of consolidated creditors is true and correct to the best of my knowledge.

Date: **April 6, 2017**

**/s/ Jeffrey C. Smith**

**Jeffrey C. Smith/Chief Executive Officer**

Signer/Title

1564 Ventures, Inc  
1338 S. Foothill Dr. #180  
Salt Lake City, UT 84108

87th & F Investors  
c/o Investors Realty Inc.  
11301 Davenport Street  
Omaha, NE 68154

97th Floor LLC  
2600 Executive Parkway Suite #180  
Lehi, UT 84043

Adobe  
75 Remittance Drive  
Suite 1025  
Chicago, IL 60675-1025

ADV Properties, LLC  
PO Box 596  
Waverly, Va 23890

Advanced CFO Solutions  
2663 Bridgeport Ave  
Cottonwood Heights, UT 84121

Advanced Comfort Solutions  
2070 N. Redwood Road  
Unit #44  
Salt Lake City, UT 84116

Aetna, Inc.  
151 Farmington Avenue  
Hartford, CT 06156

AIC Owner, LLC  
PO Box 842821  
Los Angeles, Ca 90084-2821

Alert Logic Inc  
1776 Yorktownn St., 7th Floor  
Houston, TX 77056

Alexander's Printing Advantage  
245 S. 1060 W.  
Lindon, UT 84042

All Roads Logisitics LLC  
3775 West California Ave  
Suite 300  
Salt Lake City, UT 84104

Allegra Marketing Print Mail  
3480 Rochester Road  
Troy, MI 48083

Altec Products Inc  
23422 Mill Creek Drive, Suite #225  
Laguna Hills, Ca 92653

Ameren Services Company  
PO Box 88068  
Chicago, IL 60680-1068

American Express  
PO Box 360001  
FT Lauderdale, Fl 33336-0001

American Express  
PO Box 650448  
Dallas, TX 75265-0448

American Health Care  
3850 Atherton Road  
Rocklin, CA 95765

American Health Lawyers Association  
PO Box 79340  
Baltimore, MD

American Heritage Life Insurance Company  
PO Box 650514  
Dallas, TX 75265-0514

AmerisourceBergen  
PO Box 959  
Valley Forge, Pa 19482

Amexpo International  
12717 W. Sunrise Blvd Ste 235  
Sunrise, Fl 33323

AmWINS Group, Inc.  
4725 Piedmont Row Drive  
Suite 600  
Charlotte, NC 28210

Anda, Inc  
2915 Weston Rd  
Weston, Fl 33331

APA Benefits Inc  
8899 S. 700 E.  
Sandy, UT 84070

Aramis Interactive, LLC  
815 Cumberland, Ste 500  
Lebanon, Pa 17042

Argus  
1300 Washington St.  
Kansas City, MO 64105

ARI University Heights LP  
21031 Warner Center Lane Suite C  
Woodland Hills, Ca 91367

Ascensia Diabetes Care USA Inc  
5 Wood Hollow Road  
Parsippany, NJ 07054

Asset Finance Group Inc  
13595 Dulles Technology Drive  
Herndon, Va 20171-3413

AT&T Teleconference Services  
PO BOX 5002  
Carol Stream, IL 60197-5002

Atmos Energy  
PO Box 650205  
Dallas, TX 75265-0205

Auburn Pharmaceutical Co  
PO Box 72216  
Cleveland, OH 44192-2216

Axiscare Health Logistics Inc  
203 Garver Rd Building A  
Monroe, OH 45050

Baltimore Coutny Fire Department  
700 E Joppa Road, 4th Floor  
Towson, Maryland 21286-0000

Bass Consulting  
10788 Sunrise Point  
Shreveport, LA 71106

Benecard Prescription Benefit Facilitato  
5040 Ritter Road  
Mechanicsburg, PA 17055

Bennett Tueller Johnson & Deere  
3165 East Millrock Drive  
Suite 500  
Salt Lake City, UT 84121-4704

Bing

Biologistic Software Solutions, LLC  
1947 Peters Place  
Clearwater, Fl 33764

Black Hills Energy  
PO Box 6001  
Rapid City, SD 57709-6001

Blake Cemer Properties, LLC  
20513 Nicholas Circle  
Suite 1  
Elkhorn, NE 68022

BlueCross Blue Shield CA  
50 Beale Street  
San Francisco, CA 94105

Blupax Pharmaceuticals, LLC  
160 Raritan Center Parkway  
Unit 1  
Edison, NJ 08837

Bon Appetit Management Co  
PO Box 417632  
Boston, MA 02241-7632

Box, Inc.  
Dept. 34666  
PO Box 39000  
San Francisco, Ca 94139

Brett Tolman  
Ray, Quinney & Nebeker  
36 South State Street  
Suite 1400  
Salt Lake City, UT 84111

Bright House Networks  
PO Box 30574  
Tampa, Fl 33630-3574



Bronson Medical, LLC  
1484 South State Street  
Salt Lake City, UT 84115

Brookport Inc  
1050 SW 191 Ave  
Pembroke Pines, Fl 33029

Bruce Gingrich  
1100 Jackson Street, Suite B  
Richmond, TX 77469

BTX Global Logistics  
375 Bridgeport Ave  
Shelton, Ct 06484

Bulwark Exterminating LLC  
PO Box 151  
Queen Creek, Az 85142

C Chang, LLC  
3 Peru Street  
Edison, NJ 08820

Cactus & Tropicals  
2735 South 2000 East  
Salt Lake City, UT 84109

Call MD Plus Inc  
2502 N. Rocky Pt. Dr Ste 860  
Tampa, Fl 33715

Canon Financial Services, Inc.  
14904 Collections Center Drive  
Chicago, IL 60693-0149

Capital Premium Financing, Inc.  
P.O. Box 660899  
Dallas, TX 75266-0899

Capital Royalty LP  
1000 Main Street, Suite 2500  
Houston, TX 77002

CareerStaff RX  
PO Box 301076  
Dallas, TX

CCI Mechanical, Inc.  
2345 South CCI Way  
Salt Lake City, UT 84119

CEB Inc  
1919 N. Lynn Street  
Arlington, Va 22209

Century Link  
PO Box 29040  
Phoenix, Az 85038-9040

Certify Inc  
20 York Street, Suite 201  
Portland, Me 04101

Change Healthcare Solutions LLC  
PO Box 572490  
Murray, UT 84157-2490

Charlotte Port of Three LLC  
Coffey Creek Business Center  
19762 Macarthur Blvd.  
Suite 300  
Irvine, Ca 92612

Charter Communications Inc  
12405 Powerscourt Drvie  
Saint Louis, MO 63131

Cigna  
900 Cottage Grove Road  
Bloomfield, CT 06002

Cintas Corporation #180  
Cintas Loc #180  
PO Box 88005  
Chicago, IL 60680-1005

Cintas Corporation No. 2  
PO Box 631025  
Cincinnati, OH 45263-1025

City of Olive Branch  
9200 Pigeon Roost  
Olive Branch, MS 38654

Cline Williams Wright Johnson & Oldfathe  
233 South 13th Street, 1900 US Bank Buil  
Lincoln, NE 68508

CNA Insurance  
PO Box 790094  
St. Louis, MO

Comcast Cable  
PO Box 34227  
Seattle, WA 98124-1227

Commercial Lighting Supply Inc.  
PO Box 65675  
Salt Lake City, UT 84165-0675

Compunet, Inc.  
505 S. Florence St  
Grangeville, ID 83530

ComScore  
14140 Collection Center Dr  
Chicago, IL 60693

Connect Health Solutions  
1101 Wootton Parkway  
10th Floor  
Rockville, MD 20852

Cotopaxi  
74 Main Street  
Salt Lake City, UT 84101

CotterWeb  
Joseph Sosa: 1295 Northland Dr  
Mendota Heights, MN 55120

Covalent Media Group  
200 Pequiot Ave  
1st Floor  
Southport, Ct

Cox Business Services Omaha  
PO Box 2742  
Omaha, NE 68103-2742

CPA Detective/ Forensiq  
185 Madison Ave, 5th Floor  
New York, NY 00010-0169

CPS Energy  
PO Box 2678  
San Antonio, TX 78289-0001

CVE Technologies Group, Inc.  
1414 South Gustin R  
Salt Lake City, UT 84104

CVS  
1 CVS Drive  
Woonsocket, RI 02895

CVS Caremark  
Provider Enrollment MC 129  
9501 E. Shea Blvd.  
Scottsdale, AZ 85260

Dabaja Properties Management LLC  
8351 North Wayne Rd  
Westland, MI 48185-1351

Darrell Kaye Asher  
Sulaiman Law Group, Ltd.  
900 Jorie Blvd.  
Suite 150  
Oak Brook, IL 60523

Datadog  
620 8th Ave, Floor 45  
New York, NY 10081-1741

DataRx  
5920 Odell Street  
Cumming, GA 30040

DataShield Corporation  
11320 Davenport St.  
Omaha, NE 68154

De Lage Landen Financial Services  
PO Box 41602  
Philadelphia, Pa 19101-1602

Department of Medical Assistance Service  
PO Box 26803  
Richmond, Va 23261-6803

Digital Simplistics Inc.  
14207 West 95th South  
PO Box 14305  
Lenexa,, KS 66215

Direct Agents  
740 Broadway, Ste 701  
New York, NY 10003

DIRECTV  
PO Box 60036  
Los Angeles, Ca 90060-0036

Diversified Insurance Group  
136 E South Temple Street  
Suite 2300  
Salt Lake City, UT 84111

Dominion Generation, Dominion North Caro  
120 Tredegar St.  
Richmond, Va 23219

Donald L. Rands  
Zions First National Bank  
One South Main Street  
Suite 200  
Salt Lake City, UT 84133

Double Verify, Inc.  
575 8th Avenue 8th Floor  
New York, NY 10018

Douglas Distributing  
2570 South 2570 West  
Salt Lake City, UT 84119

Downtown Self Storage  
29 W 800 South  
Salt Lake City, UT 84101

Dramatic Health, Inc.  
45 Rockefeller Plaza, Suite 2000  
New York, NY 10111

Draper Real Investors, LLC  
3725 W 4100 S  
West Valley City, UT 84120

DTE Energy  
PO Box 740786  
Cincinnati, OH 45274-0786

ECM Inc.  
19277 Conifer Lane, Suite 2  
Council Bluffs, IA 51503

Ecolab Equipment Care  
24673 Network Place  
Chicago, IL 60673-1246

Educators Health Plans Life, Accident, a  
852 E. Arrowhead Land  
(blank)  
(blank)  
Murray, Utah 84107-0000

Electronics for Imaging  
6750 Dunbarton Circle  
Freemont, Ca 94555

Emergency Pavilions LLC  
401 Chancery lane  
Simpsonville, SC 29681

Emiles  
PO Box 975002  
Dallas, TX 75397-5002



Employee Health Ins. Mngmt., Inc.  
26711 Northwestern Highway  
Suite 400  
Southfield, MI 48033

EnvisionRx Options  
2181 East Aurora Road  
Suite 201  
Twinsburg, OH 44087

Egyinvest Owner II, Ltd, LLP  
Copperfield Crossing- JP Morgan Chase Ba  
PO Box 730373  
Dallas, TX 75373-0373

Ernest Packaging Solutions  
PO Box 27086  
Salt Lake City, UT 84127

Express Scripts  
Network Contracting Management  
One Express Way  
Saint Louis, MO 63121

Facebook  
Attn: Accounts Receivable  
15161 Collections Center Drive  
Chicago, IL 60693

Federal Express  
Dept. LA PO Box 21415  
Pasadena, Ca 91185-1415

Finkel Roth Group, LLC  
37420 Hillstech Dr  
Farmington Hills, MI 48331

First Digital Telecom  
PO Box 1499  
Salt Lake City, UT 84110-1499

FIRST Insurance Funding Corp.  
PO Box 7000  
Carol Stream, IL 60197-7000

Fitness Member Services, Inc.  
9815 South Monroe Street #103  
Sandy, UT 84070

Five 9, Inc.  
7901 Stoneridge Drive, Ste 200  
Pleasanton, Ca 94588

Flatiron Media  
20 West 22nd Street, #908  
New York, NY 10010

Flex Marketing Group  
2150 Broadway #7D  
New York, NY 10023

Florida Door Solutions  
777 S. Park Ave  
Apopka, Fl 32703

Fluent  
33 Whitehall St 15th Floor  
New York, NY 10004

Foundation Systems, Inc  
890 East 700 North  
American Fork, UT 84003

Gateway Pharmacy Networks  
PO Box 307  
Bellbrook, OH 45305

GBS Benefits, Inc.  
465 S 400 E Ste 300  
Salt Lake City, UT 84111

Geissler Building Care Inc.  
17982 Sky Park Circle  
Suite C  
Irvine, Ca 72614

Geraldine Deustshe Living Trust  
c/o DCM Management Company  
Attn: Robert Goltermann  
8300 Eager Road, Suite 601  
Brentwood, MO 63144

Globalwide Media Limited  
200-1675 Douglas Street  
Victoria, BC V8W2G5

Gold Cup Services  
Gold Cup Services  
145 West Crystal Avenue  
Salt Lake City, UT 84115

Golkow, Inc.  
One Liberty Place  
1650 Market Street, Suite 5150  
Philadelphia, Pa 19103

Google  
Dept 33654: PO Box 39000  
San Francisco, Ca 94139

Granite Office  
1955 South Milestone Drive, St  
Salt Lake City, UT 84104

Grant Burton  
444 South 150 West  
Centerville, UT 84014

Graphik Display and Sign  
17 South 1400 West  
Lindon, UT 84042

Gray Robinson, P.A.  
301 East Pine Street  
Suite 1400  
PO Box 3068 (32802-3068)  
Orlando, Fl 32801

Greenville Water  
PO BOX 687  
Greenville, SC 29602

Halls Plaza LLC  
18520 Burbank Blvd #200  
Tarzana, Ca 91356

Harsch Investment Properties, LLC  
Polvorosa Business Park, Unit 76  
PO Box 5000  
Portland, OR 97208-5000

HD Smith  
21950 Network Place  
Chicago, IL 60673-1219

Health Day  
150 Broadhollow Rd., Ste 302  
Melville, NY 11747

Healthcare Highways Rx  
5904 Stone Creek Drive  
Suite 120  
The Colony, TX 75056

Hidden Valley Country Club  
11820 South Highland Drive  
Sandy, UT 84092-7333

Highland Wholesale, LLC  
4227 S. Highland Dr. Suite 7  
Salt Lake City, UT 84124

Holladay Properties  
c/o Holladay Property Services  
PO Box 404485  
Atlanta, GA 30384-4485

Horizon New Jersey Health  
210 Silvia Street  
West Trenton, NJ 08628

HSW RR, Inc.  
DBA Roto Rooter Plumbing and Service  
729 West 1390 South  
Salt Lake City, UT 84104

Huge, LLC  
45 Main St Ste 220  
Brooklyn, NY 11201

Humana Health Plan, Inc.  
500 W. Main Street  
Louisville, KY 40202

Huntsman Cancer Foundation  
Attention: Lori Kun  
500 Huntsman Way  
Salt Lake City, UT 84108

IC Group  
4080 South 500 West  
Salt Lake City, UT 84123

Ideal Pure Water  
PO Box 70  
Boys Town, NE 68010

Ifficient Interactive  
1756 Platte St, Ste 200  
Denver, CO 80202-6142

IM Solutions LLC  
PO Box 731701  
Dallas, TX 75373-1701

IMS, LLC  
1160 S Rogers Circle  
Suite 2  
Boca Raton, Fl 33487

Independence Medical  
1810 Summit Commerce Park  
Twinsburg, OH 44087

Inmar-Carolina Services Co inc  
PO Box 75205  
Charlotte, NC 28275-0205

Integral Ad Science Inc  
Box 200197  
Pittsburgh, Pa 15251-0197

Integrate.com, Inc.  
Dept. LA 24143  
Pasadena, Ca 91185-4143

Interform  
PO Box 577  
Centerville, UT 84014

Intermountain Healthcare  
MISC A/R  
PO Box 57703  
Murray, UT 84157-0703

Internal Revenue Service  
Centralized Insolvency Ops  
PO Box 7346  
Philadelphia, PA 19101

Iron Mountain, Inc.  
1000 Campus Dr  
Collegeville, Pa 19426

Isaac Commercial Properties LLC  
771 Corporate Drive, Suite 500  
Lexington, KY 40503

J. Semas Family LP  
PO Box 1154  
Alamo, Ca 94507-1154

Jeff Lingle & XuanDao Gray-Lingle  
Law Offices of Todd M. Friedman, P.C.  
21550 Oxnard Street  
Suite 780  
Woodland Hills, CA 91367

JL Landscaping LLC  
7061 Rt. 35 South  
South Amboy, NJ 08879

Johnson & Johnson/LifeScan  
Patterson Belknap Webb & Tyler LLP  
1133 Avenue of the America  
New York, NY 10036

Kelly Services, Inc.  
1212 Solutions Center  
Chicago, IL 60677-1002

KinRay  
152-35 Tenth Ave  
Whitestone, NY 11357

Kross Pharmaceuticals  
5406 West 11000 North  
84003, UT



Kumar Construction Co Inc  
370 Richard Mine Rd  
Wharton, NJ 07860

LearnSomething Inc.  
PO Box 201322  
Dallas, TX 75320-1322

Les Olsen Company  
PO Box 65598  
Salt Lake City, UT 84165-0598

Life Time Fitness  
2902 Corporate Place  
Chanhassen, MN 55317

Lifechek, Inc  
1100 Jackson Street  
Suite B  
Richmond, TX 77469

LifeScript  
75 Remittance Drive  
Dept 6172  
Chicago, IL 60675-6172

Lightstream Managed Services LLC  
208 North 2100 West 2nd Floor  
(blank)  
(blank)  
Salt Lake City, UT 84116

Linden/Parkway Properties, LLC  
1050 Penfield Rd  
Rochester, NY 14625

Linea Design Inc.  
144 W Lockwood  
Suite 150  
St. Louis, MO 63119

Lone Peak Pharmacy  
11724 S. State St. #102  
Draper, UT 84020

Lone Peak Valuation Group  
36 South State Street, Ste 500  
Salt Lake City, UT 84111

LowestMed Inc  
12244 S. Business Park Drive, Suite 230  
Draper, UT 84020

MagellanRx Management  
11013 W. Broad Street  
Suite 500  
Glen Allen, VA 23060

Manatt, Phelps & Phillips, LLP  
11355 W. Olympic Boulevard  
Los Angeles, Ca 90064

Mark Harmel Consulting  
10611 Ohio Avenue  
Los Angeles, Ca 90024

Marketo Inc  
901 Mariners Island Blvd Suite 200  
San Mateo, Ca 94404

Mary Glenn  
5259 Savannah Parkway  
Southaven, MS 38672

Matthew Donaca  
2712 Abbot Kinney Blvd. #3  
Venice, CA 90291

Maverik Inc.  
Attn: Accounts Receivable  
185 South State Stree, Suite 800  
Salt Lake City, UT 84111

Maxor Plus  
320 S. Polk Street  
#200  
Amarillo, TX 79101

McKesson  
1900 South 4490 West  
Salt Lake City, UT 84104

MedImpact  
10181 Scripps Gateway Court  
San Diego, CA 92131

MeetMe Inc  
100 Union Square  
New Hope, Pa 18938

Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margari, Ca 92688-2112

Meredith Corporation  
PO Box 730421  
Dallas, TX 75373-0421

MeridianRx  
1 Campus Martius  
Suite 750  
Detroit, MI 48226

Merritt Blvd  
C/O Maryland Financial Investors, Inc.  
2800 Quarry Lake Dr.  
Suite 340  
Baltimore, MD 21209

Messina Group, Inc.  
1501 M St NW, Suite 910  
Washington, DC 00020-0005

MetTel  
PO Box 1056  
New York, NY 10268-1056

Miami-Luken Inc  
265 S. Pioneer Blvd  
Springboro, OH 45066-3307

Microsoft Corporation  
1950 N. Stemmons Fwy Ste 5010 LB #842467  
Dallas, TX 75207

Microsoft Online Inc.  
PO Box 847543  
Dallas, TX 75284-7543

Millard Plaza Pizza Group, LLC  
2601 S 70th St.  
Lincoln, NE 68506

Millennium Waves  
5369 Los Palma Vista Dr  
Orlando, Fl 32837

Modaramo LLC  
20 Vandervneter Ave  
Suite 105E  
Port Washington, NY 11050

Momentum Recycling  
658 South 4050 West  
Salt Lake City, UT 84104

MyDBSolutions  
3341 South 4000 West  
Suite #300  
West Valley, UT 84120

MyPoints  
PO Box 200333  
Pittsburgh, Pa 15251-0333

Nabs & Grabs  
1472 Butts Station Rd  
Chesapeake, Va 23320-3002

Nashville Electric Service  
1214 Church Street  
Nashville, Tn 37246

National Health Information Newtork, Inc  
PO Box 227216  
Dallas, TX 75222-7216

National Pharmaceutical Services  
PO Box 407  
Boys Town, NE 68010

Navitus  
2601 West Beltline Highway  
Suite 600  
Madison, WI 53713

NE-Medical  
621 NW 53rd Street  
Suite 240  
Boca Raton, Fl 33160

NetCard Systems/Welldyne  
7472 S. Tucson Way  
Suite 100  
Centennial, CO 80112

Neustar Services, Inc.  
Bank of America  
PO Box 742000  
Atlanta, GA 30374-2000

New Jersey Office of the Att. Gen.  
Board of Pharmacy  
124 Halsey St 6 Fl, PO Box 45013  
Newark, NJ 07101

NFD Inc.  
124 Lakefront Drive  
Hunt Valley, MD 21030

North Carolina Board of Pharmacy  
6015 Farrington Road  
Chapel Hill, NC 27517

Novca Networks LTD  
26 Upper Pembroke  
Dublin2

Office Furniture Solutions  
1809 South 900 West  
Salt Lake City, UT 84104

Ohio Bureau of Workers Compensation  
30 West Spring Street  
Columbus, OH 43215-2256

Omaha Public Power District  
PO Box 3995  
Omaha, NE 68103-0995

OP Vision LTD  
3 Golda Meir St Science Park  
Ness, Ziona 00740-3648

OpenX Technologies  
Dept CH 19650  
Palatine, IL 60055-9650

Optiv Security Inc  
1125 17th Street Ste 1700  
Denver, CO 80202

OptumRx  
11000 Optum Circle  
Eden Prairie, MN 55344

OptumRx/Catamaran

Original Agency

Orijane Dalton  
Kathleen M. Neary  
411 South 13th Street  
Suite 300  
Lincoln, NE 68508

Orkin  
PO Box 540549  
Omaha, NE 68154-0549

Parsons Behle & Latimer  
201 S Main Street, Suite 1800  
Salt Lake City, UT 84111

PBM Plus, Inc.  
300 Techne Center Dr.  
#B  
Milford, OH 45150

PDX Inc.  
Attn: Accounts Receivable  
PO Box 227216  
Dallas, TX 75222-7216



Peak Performance Partners  
PO Box 682126  
Park City, UT 84068

Pecks Liquor Mart Inc  
Irondequoit Liquor  
Attn: Joe Pecoraro  
525 Titus Avenue, Suite A141  
Rochester, NY 14617

Pentagon-Hidden Valley, LLC  
C/O Capstone Property Management  
4422 South Century Drive  
Murray, UT 84123

PerformRX  
200 Stevens Drive  
Philadelphia, PA 19113

Pest Solutions 356  
3803 S 148th St  
Omaha, NE 68144

Petersburg Alarm Company, Inc.  
1801 Old Bermuda Hundred Rd.  
Chester, Va 23836

Pharmaco Technology  
13727 Noel Road Tower II, Suite 200  
Dallas, TX 75240

Pharmacy Data Management, Inc.  
1170 E. Western Reserve Road  
Poland, OH 44514

PharmaLink, Inc.  
11211 69th Street North  
Largo, Fl 33773

Pheasant Hollow Business Park  
Roderick Enterprises  
1214 East Vine Street  
Salt Lake City, UT 84121

Phoenix 2006 Partners, LLC  
c/o Harrison Properties, LLC  
5112 N 40th St. #105  
Phoenix, Az 85018

Pioneer Credit Recovery Inc  
PO Box 345  
Arcade, NY 14009

Pioneer Rx  
PO Box 53407  
Shreveport, LA 71135-3407

Pitney Bowes Global  
Financial Services LLC  
PO Box 371887  
Pittsburgh, Pa 15250-7887

Powderhorn Media  
4772 South Ichabod St.  
Holladay, UT 84117

Power Team, Inc.  
718 Washington Ave N  
Suite 101  
Minneapolis, MN 55401

PR Newswire Assocaition LLC  
350 Hudson ST Ste 300  
New York, NY 10014

Pratt Pharmaceuticals  
PO Box 47  
Pope, MS 38658

Premier Security Group, Inc.  
4368 N. Brawley Ave. Suite 101  
Fresno, Ca 93722

Prime Therapeutics  
1305 Corporate Center Drive  
Eagan, MN 55121

Prime Therapeutics  
PO Box 64812  
Saint Paul, MN 55164-0812

PriMed Pharmaceuticals, LLC  
1301 Corlies Ave.  
Units 3A-3D  
Neptune, NJ 07753

Priority One Security  
18 Interchange Blvd  
Suite B  
Greenville, SC 29607

Prizm Media Inc.  
Suite 60257 Fraser RPO  
Vancouver BC V5W-4B5

ProCare Rx  
1267 Professional Parkway  
Gainesville, GA 30507

Prodege, LLC  
DEPT LA 24252  
Pasadena, Ca 91185-4252

PROSHRED Security of Richmond  
2214 Westwood Avenue  
Richmond, Va 23230

PS Business Park LP  
PO Box 200697-01  
Dallas, TX 75320-0697

PSE&G  
P.O. Box 14444  
New Brunswick, NJ 08906-4444

Purchase Power  
PO Box 371874  
Pittsburgh, Pa 15250-7874

Pure Water Partners  
Dept CH 19648  
Palantine, IL 60655-9648

Pure Water Solutions of America  
3208 South State Street  
Salt Lake City, UT 84115

PX Inc  
120 Newport Center Dr  
Newport Beach, Ca 92660

Q Interactive  
PO Box 101452  
Atlanta, GA 31193-1452

Quality Lawn Care LLC  
PO Box 2304  
Lancaster, OH 43130

Qualtrics  
2250 N. University Pkway, 48  
Provo, UT 84604

QuickRewards Network Inc  
2728 Arkansas Dr  
Brooklyn, NY 11234

R&S Cleaning Service  
10430 West Villa Chula  
Peoria, Az 85383

RadiumOne, Inc  
PO Box 8321  
Pasadena, Ca 91109-8321

Rasi  
Registered Agent Solutions Inc  
515 Congress Ave Ste 2300  
Austin, TX 78701

RBM Services, Inc.  
1515 N Riverside Ave  
Provo, UT 84604

Reading Equities, LLC  
14000 Horizon Way  
Suite 100  
Mt. Laurel, NJ 08054

Real Salt Lake  
9256 S. State Street  
Sandy, UT 84070

Red Sky Solutions LLC  
11925 S. 700 E.  
Draper, Utah 84020-0000

Revco Leasing Company  
3244 South 300 West  
PO Box 65598  
Salt Lake City, UT 84115

Revenue Universe, LLC  
106 Harkness Dr.  
Milford, Ct 06460

River City Pharma  
PO Box 713774  
Cincinnati, OH 45271-3774

Riverpark Five LLC  
10701 South River Front Parkway Suite 13  
South Jordan, UT 84095

Robert Half Finance and Accounting  
PO Box 743295  
Los Angeles, Ca 90074-3295

Roche  
Patterson Belknap Webb & Tyler LLP  
1133 Avenue of the Americas  
New York, NY 10036

Rock Plaza LLC  
30407 W. 13 Mile  
Farmington Hlls, MI 48334

Rocky Mtn Power  
1033 NE 6th AVE  
Portland, OR 97256-0001

RPH on the Go USA, Inc.  
Dept. CH 14430  
Palatine, IL 60055-4430

S.P Distributors  
168 10th Street  
Brooklyn, NY 11215

Safeway Distributors, Inc.  
15851 SW 41st St.  
Suite 600  
Davie, Fl 33331

Sage Software Inc.  
14855 Collections Center Dr  
Chicago, IL 60693

Sagebrush LLC  
893 Rosefield Ln  
Draper, UT 84020

Salesforce.com, Inc  
The Landmark @ One Market Street, Ste 30  
San Francisco, Ca 94105

Sandy Sign LLC  
12402 S. 1510 W.  
Riverton, UT 84065

Sav-Rx  
224 North Park Avenue  
Fremont, NE 68025

SBK Sales  
16 Israel Zupnick Drive  
Unit 113  
Monroe, NY 10950

Script Care LTD/Tredium Solutions  
6380 Folsom Drive  
Beaumont, TX 77706

ScriptGuide Rx  
15400 E. Jefferson Avenue  
Grosse Pointe Park, MI 48230

ScriptSave/Medical Security Card  
Company, LLC  
4911 E. Broadway Blvd.  
Tucson, AZ 85711



Secco Squared  
255 W. 36th Street  
Suite 1502  
New York, NY 10018

Security Shredding  
200 Speedwell Avenue  
Morris Plains, NJ 07950

SelectHealth, Inc.  
5381 S. Green Street  
Murray, Utah 84123-0000

ServerDensity  
The Organ Works  
Turnham Green Terrance  
Mews  
London, W4 1QU UK

Shonk Family Limited Partnership  
133 Ann Court  
Lancaster, OH 43130

Shoppes at Hamilton Crossing LLC  
1550 Hwy 126  
Bristol, Tn 37620

Shred It - IT US JV LLC  
23166 Network Place  
Chicago, IL 60673-1252

Sigis  
2400 Camino Ramon, Suite 375  
San Ramon, Ca 94583

Simple Diagnostics, Inc  
11555 Heron Bay Blvd Suite 200  
Coral Springs, Fl 33076

Sky Satellite  
2272 S 1560 W  
Woods Cross, UT 84087

Sonitrol/Pacific West Security  
1587 Schallenberger Rd  
San Jose, Ca 95131

Sound Bites, Inc.  
1020 Timber Lane  
Wilmette, IL 60091

Southern Scripts  
407 Bienville Street  
Natchitoches, LA 71457

Sparkletts  
PO Box 660579  
Dallas, TX 75266-0579

St. John River Investment LLC  
c/o Weaver Realty Group LLC  
8651 Baypine Road, Suite 115  
Jacksonville, Fl 32256

Staley Pharmacy LLC  
c/o Gary Jumper  
13824 Asherwoods Cove  
Bluffdale, UT 84065

Staples Advantage  
PO Box 83689  
Chicgago, IL 60696-3689

State of West Virginia  
West Virginia Attorney General  
P.O. Box 1789  
Charleston, WV 25326

Stinson Leonard Street LLP  
PO Box 843052  
Kansas City, MO 64184-3052

Stone Security  
361 W Ironwood Dr.  
Salt Lake City, UT 84115

Strategic Products Group Inc  
16 Preserve CT  
Gulf Shores, AL 36542

Structures, Inc  
11414 Gravois Rd., Ste 201  
St. Louis, MO 63126

Suburban Disposal Corporation  
PO Box 112  
Spencerport, NY 14559-0112

Superior Building Group  
2350 South 7th Street, Suite 200  
Saint Louis, MO 63104

Susan Tuckett Media, Inc.  
245 East Hudson Lane  
Elk Ridge, UT 84651

Sussex County's Sheriff's Office  
Sussex County's Sheriff's Office  
Emergency Preparedness Bureau/Fire Marsh  
135 Morris Turnpike  
Newton, NJ 07860

Swire Coca-Cola, USA  
PO Box 1410  
Draper, UT 84020-1410

Tableau  
PO Box 204021  
Dallas, TX 75320-4021

Taboola, Inc.  
28 West 23rd St.  
5th Floor  
New York City, NY 10010

Tailwind  
4010 N. Lincoln Blvd.  
Suite 200  
Oklahoma City, OK 73105

Tanner LLC  
36 S. State Street, Suite 600  
Key Bank Tower at City Creek  
Salt Lake City, UT 84111-1400

Taylor Electric Inc  
2650 South 1030 West  
Salt Lake City, Utah 84119-0000

TCU-Canyon Park  
1501 N Technology Way  
Suite 3300  
Orem, UT 84097

TDS Operating, Inc.  
788 Montgomery Ave  
Ocoee, Fl 34761

Terminix  
PO Box 17167  
Memphis, Tn 38187

The Bronze Buffalo Club  
1118 Mountain Dell  
Afton, WY 83110

The Buy Boxx LLC  
108 Trantham Trail  
Clayton, NC 27527

The Hanover Insurance Company  
P.O. Box 580045  
Charlotte, NC 28258-0045

The Original Agency, LLC  
335 Madison Ave, 16th Floor  
New York, NY 10017

The Residences at the District  
11100 S. River Heights Drive  
South Jordan, UT 84095

The Right Touch Installations Co  
8672 S. 1980 W  
South Jordan, UT 84095

The Ultimate Software Group, Inc.  
PO Box 930953  
Atlanta, GA 31193-0953

Therapeutic Research Center  
Dept LA 24176  
Pasadena, Ca 91185-4176

Thinkstock  
6300 Wilshire Blvd  
16th Floor  
Los Angeles, CA 90048

Tiburon Media-V  
39 Main Street  
Tiburon, Ca 94920

Time Warner Cable  
PO Box 0916  
Carol Stream, IL 60132-0916

TMC Realty Partners  
7231 E Princess Blvd #212  
Scottsdale, Az 85255

Town of Waverly  
PO Box 318  
Waverly, Va 23890

TrackVia, Inc.  
1675 Larimer Street, Ste 500  
Denver, CO 80202

TransFirst  
Merchant Services Center: 1220  
Broomfield, CO 80021

Trustco Inc.  
2735 East Parleys Way  
Suite 305  
Salt Lake City, UT 84109-1666

Turner Pest Control LLC  
8400 Baymeadows Way Suite #12  
Jacksonville, Fl 32256

Twitter  
1355 Market St., Ste 900  
San Francisco, Ca 94103

Tylersville Shops LLC  
PO Box 8189  
Cincinnati, OH 45208

U.S. Dept. of Justice  
John W. Huber, US Atty  
District of Utah  
111 S. Main Street #1800  
Salt Lake City, UT 84111

U.S. Food & Drug Administration  
10903 New Hampshire Avenue  
Silver Spring, MD 20993

Uline Shipping Supply Specialists  
2200 S Lakeside Drive  
Waukegan, IL 60085

Unico Properties LLC  
BOSTON BUILDING, LLC  
PO Box 843464  
Los Angeles, Ca 90084-3464

United Parcel Services  
55 Glenlake Parkway NE  
Atlanta, GA 30328

Universal Systems Inc  
965 East 3300 South  
Salt Lake City, Utah 84106-0000

University of Utah  
c/o College of Nursing  
10 South 2000 East  
Salt Lake City, UT 84112

Unum Life Insurance Company of America  
1 Fountain Square  
Chattanooga, Tn 37402-1330

UPS Freight  
28013 Network Place  
Chicago, IL 60673-1280

UPS Supply Chain Solutions  
28013 Network Place  
Chicago, IL 60673



US Bancorp Equipment Finance, Inc.  
PO Box 790448  
St Louis, MO 63179-0448

US Dept of Health & Human Servs.  
Office for Civil Rights  
200 Independence Avenue, S.W.  
Washington, DC 20201

US Interactive Media  
1201 Alta Loma Rd  
Los Angeles, Ca 90069

US Script  
5 River Park Place E.  
#210  
Fresno, CA 93720

Utah Business Magazine  
4770 South 5600 West  
West Valley City, UT 84118

Utah State Tax Commission  
210 North 1950 West  
Salt Lake City, UT 84134

Utah Transit Authority  
669 West 200 South  
Salt Lake City, UT 84101

Veracity Networks  
170 Election Road, Suite 200  
Draper, UT 84020-6420

Verizon Wireless  
PO Box 660108  
Dallas, TX 75266-0108

VFD 110 Q LLC  
5123 S. 111 Street  
Omaha, NE 68137

Victig  
14587 S 790 W, Suite A  
Bluffdale, UT 84065

VIP Mercury LLC  
970 N Oaklawn Avenue  
Suite 300  
Elmhurst, IL 60126

VLCM  
PO Box 271043  
Salt Lake City, UT 84127-1043

W4  
Dept. LA 23609  
Pasadena, Ca 91185-3609

Waste management of Michigan Inc  
48797 Alpha Dr Suite 100  
Wixom, MI 48393

Waste Management of Nebraska  
13505 N 216th St  
Bennington, NE 68007

Waste Management of Nebraska  
PO Box 9001054  
Louisville, KY 40290-1054

Waste Managment of New Jersey Inc.  
PO Box 13648  
Philadelphia, Pa 19101-3648

Waste Managment of NY-Rochester  
PO Box 13648  
Philadelphia, Pa 19101-3648

Waste Managment of Orange County  
PO Box 541065  
Los Angeles, Ca 90054-1065

Waste Managment of Tenn-Memphis  
PO Box 9001054  
Louisville, KY 40290-1054

Water Wall Specialists, Corp  
2148 North 400 West #7  
Layton, UT 84041

WDB Management LLC  
933 S. 360 E.  
Salem, UT 84653

What if Holdings, LLC  
400 Kelby Street  
Floor 11  
Fort Lee, NJ

Wolter Kluwer  
PO Box 1610  
Hagerstown, MD 21740

Workers' Compensation Fund  
PO Box 2227  
Sandy, UT 84091-2227

WSRP, LLC  
155 North 400 West  
Suite 400  
Salt Lake City, UT 84103

Xerox Corp  
PO Box 7405  
Pasadena, Ca 91109-7405

XO Communications Service, LLC.  
14239 Collections Center Drive  
Chicago, IL 60693

Zebra Technologies International  
6048 Eagle Way  
Chicago, IL 60678-1060

Zeeto Group  
PO Box 505294  
St. Louis, MO 63150-5294

Zendesk  
989 Market Street  
Suite 300  
San Francisco, CA 94013

Zions First National Bank  
Corporate Banking Group  
One South Main Street  
Suite 200  
Salt Lake City, UT 84133